

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 APRIL BROOKS
 CALVIN L BROOKS

CASE NO. 08 B 00170

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-3245 SSN XXX-XX-0210

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 01/05/08 and confirmed on 04/10/08.
2. The case was converted to Chapter 7 after confirmation, 11/07/2008.
3. The Debtor paid a total of \$ 12825.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	.00	.00	.00
HSBC	SECURED	34284.00	1310.79	4384.59
WACHOVIA DEALER SERVICES	SECURED VEHIC	10825.00	491.66	1854.71
CITIFINANCIAL	SECURED	1000.00	40.86	223.42
HSBC AUTO FINANCE	SECURED VEHIC	.00	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	5446.85	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION	UNSECURED	NOT FILED	.00	.00
FIRST REVENUE ASSURANCE	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
LASALLE BANK	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PENTACROUP FINANCIAL	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PLANTATION BILLING CENTE	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	NOT FILED	.00	.00
REVENUE CYCLE PARTNERS	UNSECURED	NOT FILED	.00	.00
TRIBUTE GOLD MASTERCARD	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTION BUREAU	UNSECURED	NOT FILED	.00	.00
WACHOVIA DEALER SERVICES	UNSECURED	8443.53	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	46109.00	.00	13890.38	.00	59999.38
PRINCIPAL PAID	6462.72	.00	.00	.00	6462.72
INTEREST PAID	1843.31	.00	.00	.00	1843.31
TOTAL PAID	8306.03	.00	.00	.00	8306.03
The Debtor's attorney, ROBERT J SEMRAD & ASSOC				, was allowed \$	3500.00
and was paid \$ 866.00 direct and \$ 2634.00 through the plan.					

The Trustee received \$ 659.97 .

Refunds to the Debtor totaled \$ 1225.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/12/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE